



Dart Aerospace Ltd.
1270 Aberdeen St
Hawkesbury, ON
K6A 1K7
Canada

Tel (613) 632-5200
Fax 613 632-5246

649.8310

Job Sheet 209039



Part No: 649.8310

Job Qty: 5 pcs

Part Name: Cutter Body



Part Weight: 0 lbs

Status: New

Priority: Medium

Job Created: 4/9/20

Job Tracking No:

Due Date: 12/1/20

Created By: Marie Lajeunesse

Type: SOLD

Description:

Note: DWG REV n/c IPP REV:A NEW ISSUE 13-10-27 JLM VERIFIED BY:DD

Ship Via:

Bill of Materials

Job Routing

Op No	Operation	Qty	Start Date	Due Date	Standard		Workcenter/Supplier	Sign-off
					Setup Hrs	Run Hrs		
100	Bandsaw - 1	5 pcs	11/30/20	0.00	0.20		Bandsaw - 1	KA 20-04-29
110	HAAS 4 Axis - B4B	5 pcs	12/1/20	1.00	7.35		HAAS - 1 - B4B	
							HAAS - 2 - B4B	
							HAAS - 3 - B4B	
							HAAS - 4 - B4B	
120	QC 2	5 pcs	12/1/20	0.00	0.00		QC 2 - 1	KA 20-05-02
							QC 2 - 12	
							QC 2 - 14	
							QC 2 - 17	
							QC 2 - 19	
							QC 2 - 2	
							QC 2 - 20	
							QC 2 - 22	
							QC 2 - 23	
							QC 2 - 25	
							QC 2 - 32	
							QC 2 - 33	
							QC 2 - 35	
							QC 2 - 39	
							QC 2 - 4	
							QC 2 - 40	
							QC 2 - 44	
							QC 2 - 45	
							QC 2 - 48	
							QC 2 - 49	
							QC 2 - 50	
							QC 2 - 51	
							QC 2 - 52	
							QC 2 - 57	
							QC 2 - 62	
							QC 2 - 63	



Container No: S274307



Part: 649.8310

Job No: 209039

Serial No/Batch: S274307

Revision:

Inspector:

Exp Date:

Instructions: Various STC's

Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
CANADA
TEL: 1 613 632-5200
Email: sales@dartaero.com
www.dartaerospace.com

Date: 04/29/20

130 QC 8	5 pcs	12/1/20	0.00 0.00	QC 2 - 8	
				QC 2 - 66	
				QC 2 - 64	
				QC 2 - 65	
				QC 2 - 5	
				QC 2 - 71	
				QC 2 - 73	
				QC 2 - 69	
				QC 2 - 76	
				QC 2 - 86	
				QC 8 - 12	
				QC 8 - 14	
				QC 8 - 17	
				QC 8 - 20	
				QC 8 - 25	
				QC 8 - 3	
				QC 8 - 32	
				QC 8 - 33	
				QC 8 - 35	
				QC 8 - 39	
				QC 8 - 4	
				QC 8 - 44	
				QC 8 - 45	
				QC 8 - 49	mm 20/02/04
				QC 8 - 58	
				QC 8 - 8	
				QC 8 - 9	
				QC 8 - 68	
				QC 8 - 67	
				QC 8 - 1 (A)	
				QC 8 - 47	
				QC 8 - 40	
				QC 8 - 52	
				QC 8 - 23	
				QC 8 - 57	
				QC 8 - 76	
				QC 8 - 61	
				QC 8 - 66	
				QC 8 - 73	
140 Outsource - 4 - Anodize	5 pcs	12/1/20		ATG001-VC	2020-05-06
150 Packaging 2-1 - Receive - B4B	5 pcs	12/1/20	0.00 0.00	Packaging 2 - 1 - B4B	
				Packaging 2 - 2 - B4B	
				Packaging 2 - 3 - B4B	
				Packaging 2 - 5 - B4B	MAY 15 2020
				Packaging 2 - 4 - B4B	
				Packaging 2 - 6 - B4B	
				Packaging 2 - 7 - B4B	
				Packaging 2 - 8 - B4B	
				Packaging 2 - 9 - B4B	
				Packaging 2 - 10 - B4B	
				Packaging 2 - 11 - B4B	
				Packaging 2 - 12 - B4B	
				Packaging 2 - 13 - B4B	
				Packaging 2 - 14 - B4B	
				Packaging 2 - 15 - B4B	
				Packaging 2 - 16 - B4B	
				Packaging 2 - 17 - B4B	
				Packaging 2 - 18 - B4B	
				Packaging 2 - 19 - B4B	

				Packaging 2 - 20 - B4B	
				Packaging 2 - 21 - B4B	
				Packaging 2 - 22 - B4B	
				Packaging 2 - 23 - B4B	
				Packaging 2 - 24 - B4B	
				Packaging 2 - 25 - B4B	
				Packaging 2 - 26 - B4B	
				Packaging 2 - 27 - B4B	
				Packaging 2 - 28 - B4B	
				Packaging 2 - 29 - B4B	
				Packaging 2 - 30 - B4B	
				Packaging 2 - 31 - B4B	
				Packaging 2 - 32 - B4B	
				Packaging 2 - 33 - B4B	
				Packaging 2 - 34 - B4B	
				Packaging 2 - 35 - B4B	
				Packaging 2 - 36 - B4B	
				Packaging 2 - 37 - B4B	
155	QC 6	5 pcs	12/1/20	0.00 0.00	QC 6 - 9
					QC 6 - 68
					QC 6 - 61
					QC 6 - 40
					QC 6 - 81
					QC 6 - 82
180	Packaging 3-1 - Stock - B4B	5 pcs	12/1/20	0.00 0.00	Packaging 3 - 1 - B4B
					Packaging 3 - 2 - B4B
					Packaging 3 - 3 - B4B
					Packaging 3 - 4 - B4B
					Packaging 3 - 5 - B4B
					Packaging 3 - 6 - B4B
					Packaging 3 - 7 - B4B
					Packaging 3 - 8 - B4B
					Packaging 3 - 9 - B4B
					Packaging 3 - 10 - B4B
					Packaging 3 - 11 - B4B
					Packaging 3 - 12 - B4B
					Packaging 3 - 13 - B4B
					Packaging 3 - 14 - B4B
					Packaging 3 - 15 - B4B
					Packaging 3 - 16 - B4B
					Packaging 3 - 17 - B4B
					Packaging 3 - 18 - B4B
					Packaging 3 - 19 - B4B
					Packaging 3 - 20 - B4B
					Packaging 3 - 21 - B4B
					Packaging 3 - 22 - B4B
					Packaging 3 - 23 - B4B
					Packaging 3 - 24 - B4B
					Packaging 3 - 25 - B4B
					Packaging 3 - 26 - B4B
					Packaging 3 - 27 - B4B
					Packaging 3 - 28 - B4B
					Packaging 3 - 29 - B4B
					Packaging 3 - 30 - B4B
					Packaging 3 - 31 - B4B
					Packaging 3 - 32 - B4B
					Packaging 3 - 33 - B4B
					Packaging 3 - 34 - B4B
					Packaging 3 - 35 - B4B

DAS
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				Packaging 3 - 36 - B4B	DAS	
				Packaging 3 - 37 - B4B	21	
190 QC 21 - SA	5 pcs	12/1/20	0.00 0.00	QC 21 - SA - 21	9-88	
				QC 21 - SA - 70		MAY 25 2020
				QC 21 - SA - 53		

Part Op 100 - (Bandsaw)Cut Blank at 7.425"

Descriptions: 110 - (HAAS CNC Vertical Machine)1-Machine per folio FB224 DWG REV: N/C FOLIO REV: 88 2- deburr and break all sharp edges

120 - QC2- Inspect parts off machine FAI/FAIB

130 - QC8- Inspect parts - second check

140 - Outsource process-Anodize per QSI017 4.1.10.1 Issue P/O to ATG : 46402 1- Black Anodize as per Dwg 646.9700 2- PRIME AS PER DWG, SEE NOTE #2 Certification of Conformity is required

150 - Receive & Inspect for Damage & Mat'l Certs

155 - QC6- All purchased or subcontracted products

180 - Identify as per dwg & Stock Location: _____ ***IDENTIFY AS PER APICAL MPP-120 BY STAMPING P# AND REV***

190 - QC21- Final Inspection - Work Order Release

Job BOM				
Part / Item	Component Name	Quantity	Operation	Container
M7075T6S1.000X5.000	7075-T6 Sheet1" Thick Plate X 5" Wide	3.1000 ft (.62 ea)	100-Bandsaw - 1	S246095=x3
				S22359=x2

Job Allocations				
Operation	Component Part	Required	Inventory	Allocated
100-Bandsaw - 1	M7075T6S1.000X5.000	3	33	0

Part Specifications
Specifications could not be found.

Plex 4/9/20 8:23 AM Dart.lajeunesse.marie

FIRST ARTICLE INSPECTION CHECKLIST

Measured by: <i>MS</i>		Audited by: <i>mm</i>		Preliminary Approval:	
Date: <i>20/04/24</i>		Date: <i>20/05/04</i>		Date:	

Rev	Date	Change	Revised by	Approved
A	14.06.26	New Issue	KJ <i>[Signature]</i>	<i>[Signature]</i>

Entered: _____

Date: _____

WORK ORDER NON-CONFORMANCE / ROUTE UPDATE

NCR No. _____

Route update only



Job: _____ Part No. _____		DISPOSITION		DEPARTMENT/PROCESS		MRB (QS1042)																	
Date: _____		Sequence #: _____		QTY Affected: _____		MRB (QS1042)																	
Description Work Order Deviation		Disposition																					
Root Cause <table border="1"><tr><td>Operator</td><td></td></tr><tr><td>Manufacturing Process</td><td></td></tr><tr><td>Equip/Tooling</td><td></td></tr><tr><td>Handling/Preservation</td><td></td></tr><tr><td>Material</td><td></td></tr><tr><td>Product Improvement</td><td></td></tr><tr><td>Process Improvement</td><td></td></tr><tr><td>Human Factors</td><td></td></tr></table>		Operator		Manufacturing Process		Equip/Tooling		Handling/Preservation		Material		Product Improvement		Process Improvement		Human Factors		Pressure/Forced		Contamination		Power Loss/Surge	
		Operator																					
Manufacturing Process																							
Equip/Tooling																							
Handling/Preservation																							
Material																							
Product Improvement																							
Process Improvement																							
Human Factors																							
Bending		Misaligned/off center		Folio/Program		Positioned Wrong																	
Crushing		BOM/Route		Grain Direction		Outside Tolerance																	
Cracks		Broken/Damage/Defect		Weld		Drawing																	
Crimp/Kink/Ripple/Wave/Twist		Incomplete/Unclear Instructions		Wrong Stock Pulled		Finish																	
Marks/Chatter		Drill Holes		Out of Sequence		Part Lost/Missing																	
Mislabeled		Fit/Function		Off-set/Set-up		Misread																	
Other/Details:																							
Completed By		Lead hand / Supervisor																					
QC / QA Coordinator																							



Dart Aerospace Ltd.
1270 Aberdeen St
Hawkesbury, ON
K6A 1K7
Canada

Tel (613) 632-5200

PURCHASE ORDER

POHB046402



Supplier: ATG001-VC
A.T.G. Industries Inc
760 INDUSTRIELLE STREET
ROCKLAND
ON
K4K 1T2 Canada
Phone: 613-446-4544
Fax: 613-446-4556

Attention: Lalande, Marc-Andre

Ship To: 1270 Aberdeen Street
Hawkesbury
ON
K6A 1K7 Canada
Phone: 613-632-5200

PO No: POHB046402

PO Date: 5/6/20

Due Date: 5/22/20

Purchase Order

Revision:

Revision Date:

Issued By: Guerin, Kimberley
Phone: 613-632-5200 Ext: 298
kguerin@dartaero.com

Via: Ground

Pymt Terms: Net 60

Freight Terms:

Special Comments:

E-MAILED
2020-05-11

Items

Line Item	Job	Part	Drawing	Description	Status	Account	Due Date	Order Quantity	Received Quantity	Balance	Unit Price (CAD)	Extended Price
1	208108	647.0111	647.0100 Rev B	Panel : Various STC's (Outsource process-Anodize per QSI017 4.1.10.1) Issue P/O to ATG: AS PER MPP-172 SECTION 2.1, HARD ANODIZE COLOR BLACK, PER IAW MIL-A-8625 TYPE 3 CLASS 2 AS PER MPP-172 SECTION 4.2, PRIME AS PER IAW MIL-PRF-23377 TYPE 1 CLASS N Certification of Conformity is required	Firmed	-	5/22/20	10 pcs	0 pcs	10 pcs	\$40.43/pcs	\$404.30
2	202689	647.7820	647.7800 Rev A	Cross Bracket Aft : Various STC's Outsource process-Anodize per QSI017 4.1.10.1 Issue P/O TO ATG: Anodize & prime as per Dwg. 647.7800	Firmed	-	5/22/20	16 pcs	0 pcs	16 pcs	\$12.43/pcs	\$198.88

Plex 5/11/20 3:31 PM Dart.Guerin.Kimberley



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PURCHASE ORDER

POHB046402



Items

Line Item	Job	Part	Drawing	Description	Status	Account	Due Date	Order Quantity	Received Quantity	Balance	Unit Price (CAD)	Extended Price
3	207896	647.1715	647.1700 Rev E	Plate : Various STC's (Outsource process-Anodize per QSI017 4.1.10.1) Issue P/O to ATG : Hard Black Anodize and Prime as per Dwg 647.1700 Rev. E	Firmed X12	-	5/22/20	12 pcs	0 pcs	12 pcs	\$31.43/pcs	\$377.16
									MAY 15 2020			
4	205930	647.1710	647.1700 Rev E	Plate : Various STC's (Outsource process-Anodize per QSI017 4.1.10.1) Issue P/O to ATG: AS PER MPP-172 SECTION 2.1, HARD ANODIZE COLOR BLACK, PER IAW MIL-A-8625 TYPE 3 CLASS 2 AS PER MPP-172 SECTION 4.2, PRIME AS PER IAW MIL-PRF-23377 TYPE 1 CLASS N Certification of Conformity is required	Firmed X12	-	5/22/20	12 pcs	0 pcs	12 pcs	\$31.43/pcs	\$377.16
									MAY 15 2020			
5	20876	649.5112	649.5100 Rev D	RH Wiper Deflector : Various STC's Issue P/O to ATG AS PER DWG 649.5100 1- Black Anodize 2- PRIME, SEE NOTE #2 Certification of Conformity is required	Firmed X8	-	5/22/20	8 pcs	0 pcs	8 pcs	\$17.48/pcs	\$139.84

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PURCHASE ORDER

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Items

Line Item	Job	Part	Drawing	Description	Status	Account	Due Date	Order Quantity	Received Quantity	Balance	Unit Price (CAD)	Extended Price
6	208887	D4970-5	D4970 Rev C	Doubler : Certificate of Conformity Only Issue P/O to ATG : FINISH: HARD BLACK ANODIZE AS PER IAW MIL- A-8625 TYPE III, CLASS 2 / PRIME AS PER IAW MIL- P-23377J TYPE 1 CLASS N	Firmed	-	5/22/20	8 pcs	0 pcs	8 pcs	\$7.93/pcs	\$63.44
8	208319	D4838-2	D4838 Rev A	Upper Cutter Body, RH : Certificate of Conformity only Issue P/O: ATG, black anodize and prime as per dwg D4838-2 Rev. A	Firmed <i>X12</i>	-	5/22/20	12 pcs MAY 15 2020	0 pcs	12 pcs	\$11.43/pcs	\$137.16 <i>10</i>
9	207948	RBEL135M- 2905-101- 01	RBEL135M-2905-101 Rev 9	Case Outsource process- Anodize per QSI017 4.1.10.1 -Issue P/O -ANODIZE COLOR CLEAR, PER IAW MIL-A-8625F TYPE 2 CLASS 1, Water sealant -Certificate of Conformity is required	Firmed <i>X3</i>	-	5/22/20	3 pcs MAY 11 2020	0 pcs	3 pcs	\$16.18/pcs	\$48.54 <i>10</i>
10	209039	649.8310	649.8300 Rev N/C DAS 82 9-89	Cutter Body : Various STC's Outsource process- Anodize per QSI017 4.1.10.1 Issue P/O to ATG : 1- Black Anodize as per Dwg 646.9700 2- PRIME AS PER DWG, SEE NOTE #2 Certification of Conformity is required	Firmed <i>X5</i>	-	5/22/20	5 pcs MAY 15 2020	0 pcs	5 pcs	\$15.68/pcs	\$78.40 <i>10</i>



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PURCHASE ORDER

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Items

Line Item	Job	Part	Drawing	Description	Status	Account	Due Date	Order Quantity	Received Quantity	Balance	Unit Price (CAD)	Extended Price
11	206323	646.3310	646.3300 Rev A	LH Half - Upper Cutter Assembly : Various STC's (Outsource process-Anodize per QSI017 4.1.10.1) Issue P/O to ATG : 1- Black Anodize as per Dwg 646.3300	Firmed	-	5/22/20	20 pcs	0 pcs	20 pcs	\$19.28/pcs	\$385.60

Grand Total: \$2,210.48

Order Notes

Procurement Quality Clauses
A005 right of entry
A012 chemical and physical test report
A016 personnel qualification
A017 raw material identification (as applicable)

A022 Apical Processing
A024 process certifications
A026 certification of material conformance

A041 quality management system
A042 dart notification by supplier
A043 retention of quality documents

A048 counterfeit parts avoidance, detection, mitigation and disposition program

A049 supplier awareness

Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.

Plex 5/11/20 3:31 PM Dart.Guerin.Kimberley



A.T.G. Industries Inc.
760 Industrielle Street
Rockland, ON K4K 1T2
Canada

Ph: (613) 446-4544

Fax: (613) 446-4556

Pack List

Number: 920137

Date: 15-May-20

To

Dart Aerospace Ltd
1270 Aberdeen St
Hawkesbury, ON K6A 1K7

Ship To

Kimberley Guerin
Dart Aerospace Ltd
1270 Aberdeen St
Hawkesbury, ON K6A 1K7

Ph: 613 632-9577

Fax: 613 632-1053

Ph: 613 632-9577

Fax: 613 632-1053

Terms		Ship Via	
		ATG Delivery	
Quantity	Description		
	Please reference this document's Pack List number on all correspondences regarding this shipment. If you have any questions, please contact us.		
10 ea	Part: 647.0111 Panel Hard Black Anodize per MIL-A-8625F, Type III, Class2, .0005-.0045" (.5 - 4.5mils) Prime per MIL-PRF-23377, Type I, Class N (Customer Supplied), .0006-.0009" (.6 - .9 mils) per drawing. Batch/Lot#: 5265778 Job: 27452 PO: POHB046402		Rev: B Expiry Date: 8/21 Line: 1
5 ea	Part: 649.8310 Cutter Body Hard Anodize IAW MIL-A-8625 Type III, Class 2, Color Black Prime IAW MIL-P-23377J Type I Class N; 1-2 Mil Max Batch/Lot#: 5265778 Job: 27475 PO: POHB046402		Rev: NC Expiry Date: 8/21 Line: 10
12 ea	Part: 647.1715 Plate Hard Black Anodize per MIL-A-8625F, Type III, Class2, .0005-.0045" (.5 - 4.5mils) Prime per MIL-PRF-23377, Type I, Class N (Customer Supplied), .0006-.0009" (.6 - .9 mils) per drawing. Batch/Lot#: 5265778 Job: 27468 PO: POHB046402		Rev: E Expiry Date: 8/21 Line: 3
12 ea	Part: 647.1710 Plate		Rev: E
Made in Canada.			

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MAY 15 2020

DART AEROSPACE LTD.



A.T.G. Industries Inc.
760 Industrielle Street
Rockland, ON K4K 1T2
Canada

Ph: (613) 446-4544

Fax: (613) 446-4556

Pack List

Number: 920137

Date: 15-May-20

To

Dart Aerospace Ltd
1270 Aberdeen St
Hawkesbury, ON K6A 1K7

Ship To

Kimberley Guerin
Dart Aerospace Ltd
1270 Aberdeen St
Hawkesbury, ON K6A 1K7

Ph: 613 632-9577

Fax: 613 632-1053

Ph: 613 632-9577

Fax: 613 632-1053

Terms		Ship Via	
		ATG Delivery	
Quantity	Description		
	Hard Black Anodize per MIL-A-8625F, Type III, Class2, .0005-.0045" (.5 - 4.5mils). Prime per MIL-PRF-23377, Type I, Class N (Customer Supplied), .0006-.0009" (.6 - .9 mils). Batch/Lot#: <u>5265778</u> Expiry Date: <u>8/21</u> Job: 27469 Line: 4 PO: POHB046402		
8 ea	Part: 649.5112 Rev: D RH Wiper Deflector Hard Black Anodize per MIL-A-8625F, Type III, Class2, .0005-.0045" (.5 - 4.5mils) Prime per MIL-PRF-23377, Type I, Class N (Customer Supplied), .0006-.0009" (.6 - .9 mils) per drawing. Batch/Lot#: <u>5265778</u> Expiry Date: <u>8/21</u> Job: 27470 Line: 5 PO: POHB046402		
12 ea	Part: D4838-2 Rev: A Upper Cutter Body, RH Hard Black Anodize per MIL-A-8625F, Type III, Class2, .0005-.0045" (.5 - 4.5mils) Prime per MIL-PRF-23377, Type I, Class N (Customer Supplied), .0001-.0002" (1 - 2 mils) per drawing. Batch/Lot#: <u>5265778</u> Expiry Date: <u>8/21</u> Job: 27473 Line: 8 PO: POHB046402		
	CERTIFICATE OF CONFORMANCE A.T.G Industries Inc. certifies that all items in this shipment conform to the requirements. Made in Canada.		



A.T.G. Industries Inc.
760 Industrielle Street
Rockland, ON K4K 1T2
Canada

Ph: (613) 446-4544

Fax: (613) 446-4556

Pack List

Number: 920137

Date: 15-May-20

To

Dart Aerospace Ltd
1270 Aberdeen St
Hawkesbury, ON K6A 1K7

Ship To

Kimberley Guerin
Dart Aerospace Ltd
1270 Aberdeen St
Hawkesbury, ON K6A 1K7

Ph: 613 632-9577

Fax: 613 632-1053

Ph: 613 632-9577

Fax: 613 632-1053

Terms		Ship Via
		ATG Delivery
Quantity	Description	
	Date: <u>MAY 15 2020</u>	
	Certified Signature: <u></u>	
	Receiver Signature: _____	
	A.T.G Industries Inc. is AS9100 Registered and Nadcap Chemical Processing Accredited.	
	Note: This Packing Slip may contain parts that have been PLATED. Items that are plated may be subject to natural tarnishing and it is suggested that they be inspected within 24 hours of receipt.	
	DAS 82 9-89	
	Made in Canada.	